

**ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 9/30/05**

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**PARENT NAME** Metro Housing Authority

Parent Record #

1175

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Metropolitan Development and Housing Agency (FY 9	Z04019326	METROPOLITAN DEVELOPME	32501	103	D	10/7/2004	1,995.32
Metropolitan Development and Housing Agency (FY 9	Z04019326	METROPOLITAN DEVELOPME	32501	103	D	12/2/2004	27,747.59
<i>Summary for 'REF DOC NUMBER' = Z04019326 (2 detail records)</i>							
<i>Total for Z04019326</i>							29,742.91
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	12/3/2004	6,163.13
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	1/20/2005	2,596.11
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	2/25/2005	2,823.12
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	3/8/2005	2,883.67
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	5/13/2005	7,151.28
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	6/20/2005	1,384.58
Metropolitan Development and Housing Agency (FY 9	Z05020644	METROPOLITAN DEVELOPME	34549	103	D	6/30/2005	7,758.11
<i>Summary for 'REF DOC NUMBER' = Z05020644 (7 detail records)</i>							
<i>Total for Z05020644</i>							30,760.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	10/29/2004	1,817.41

Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	10/29/2004	500.00
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	10/29/2004	17,535.45
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	11/16/2004	827.44
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	11/16/2004	1,735.03
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	11/16/2004	6,180.54
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	12/28/2004	8,153.59
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	12/28/2004	1,034.59
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	1/12/2005	20,925.36
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	1/12/2005	10,389.64
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	2/18/2005	14,104.64
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	2/18/2005	12,601.40
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	2/18/2005	15,991.10
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	3/11/2005	8,578.95
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	3/11/2005	19,318.81
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	4/22/2005	21,522.51
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	4/22/2005	992.05
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	4/22/2005	15,891.84
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	5/20/2005	20,146.28
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	5/20/2005	17,830.07
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	5/20/2005	29,592.29
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	5/20/2005	282.94
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	6/21/2005	14,577.64
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	6/21/2005	6,486.08
Metropolitan Development and Housing Agency (FY 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	6/21/2005	150.00

Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	450	G	6/30/2005	126,309.86
Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	450	G	6/30/2005	8,732.92
Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	450	G	6/30/2005	239,505.33
Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	9/9/2005	3,594.35
Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	9/9/2005	1,652.64
Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	9/21/2005	7,453.83
Metropolitan Development and Housing Agency (FYE 9	Z05021676	METROPOLITAN DEVELOPME	34549	103	D	9/21/2005	1,705.57

*Summary for 'REF DOC NUMBER' = Z05021676 (32 detail records)*

Total for Z05021676 656,120.15

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Metropolitan Development and Housing Agency (FYE 9	Z05024502	METROPOLITAN DEVELOPME	32501	103	D	12/16/2004	933.48
Metropolitan Development and Housing Agency (FYE 9	Z05024502	METROPOLITAN DEVELOPME	32501	103	D	12/28/2004	707.62
Metropolitan Development and Housing Agency (FYE 9	Z05024502	METROPOLITAN DEVELOPME	32501	103	D	2/18/2005	1,176.92
Metropolitan Development and Housing Agency (FYE 9	Z05024502	METROPOLITAN DEVELOPME	32501	103	D	3/16/2005	164.73
Metropolitan Development and Housing Agency (FYE 9	Z05024502	METROPOLITAN DEVELOPME	32501	103	D	8/10/2005	640.83
Metropolitan Development and Housing Agency (FYE 9	Z05024502	METROPOLITAN DEVELOPME	32501	103	D	8/31/2005	761.91

*Summary for 'REF DOC NUMBER' = Z05024502 (6 detail records)*

Total for Z05024502 4,385.49